



Texas Racing Commission
Business Unit # 47600
Purchase Order # 21-097

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Payment Terms: Net30 Freight FOB Terms: Destination Ship Via: VENDOR PCC: S Date: 09/01/20 PO Method: SV Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: KATHERINE JOOS
1460 COUNTY ROAD 211
GAINESVILLE TX 762400885
United States

Ship To: TXRC1 - Austin Headquarters
8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Vendor ID: 7000994855 8

Bill To: 8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Purchaser: Kathryn Persak
Phone: 512/490-4031
Fax:

Bill To Fax:

Email: kathryn.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

PO Information:
Term: Sept. 1, 2019-Aug. 31, 2020

Contract: Blanket contract for equine veterinary medical services and administrative duties/functions in Sec 313.48 and 319.4 of the Texas Racing Act and the Texas Rules of Racing at Relama Park; Lone Star Park; Gillespie County Fair; and/or Sam Houston Race Park. Rate is \$100 per hr. with a maximum of \$800 per day. Scheduled work hours will be determined according to business needs by the Executive Director. The Executive Director can be reached at 512-833-6699 (office). Any renewal shall be on the same terms and conditions and subject to any changes that are mutually agreed upon in writing during renewal. There is no reimbursement for out-of-pocket travel expenses unless pre-approved and authorized in writing by the Executive Director. Any unused quantities or amounts are automatically cancelled at the end of each term if not extended

Contact: Katherine Joos (DVM) - 940-372-3592 - drkatedvm@aol.com

Terms and Conditions can be found at: <http://txrc.texas.gov/agency/vendorTC.pdf>

WE ARE GOING PAPERLESS. PLEASE SEND INVOICE TO: payables@txrc.texas.gov

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|----------------------|-------------|-----------|------|----------------|-------------------------|-------------|
| 1-1 | vet medical services | 961/86 | 1.0000 | LOT | \$45,000.00000 | \$45,000.00 | 08/30/2020 |
| | | | | | | Schedule Total | \$45,000.00 |
| | | | | | | ReqID: | REQ0000376 |
| | | | | | | Item Total for Line # 1 | \$45,000.00 |
| | | | | | | Total PO Amount | \$45,000.00 |

All Shipments, Shipping papers, Invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Kathryn Persak, CTED

09/02/2020



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If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the ven affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

Kathryn Perone, CTED

09/02/2020